

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s Bharat Service Station, Liberty Junction, Hyderabad for the month of **February,2017** for **Rs.1,519/-** (Rupees One thousand five hundred and nineteen only) Sanctioned –Orders- Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 427

Dated: 08-05-2017

Read the following:-

1. G.O.RT.No.234 HM&FW(OP)Dept,Dated:14.03.2017
2. From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad.,Invoice Nos. 81617, dated: 28.02.2017

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ORDER:

In the reference 1st cited, Sanction accorded for payment of an amount of Rs.13.673/- for 180 ltrs of petrol only in the month of February-2017 due to non availability of budget.

Sanction is hereby accorded for payment of an amount of **Rs.1,519/-** (Rupees One thousand five hundred and nineteen only) to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **February,2017** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for February,2017	Expn. on Fuel+Lubes+ General items
1	AP 09 BL 0405	Spl. Chief. Secy. to Govt.	200 Ltrs Petrol	20 Ltrs Petrol ,	Rs.1,519/-
Total:					Rs.1,519/-

2. The expenditure sanctioned in Para -1 above shall be debited to "2251- Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of **Rs.1,519/-** (Rupees One thousand five hundred and nineteen only)in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad – 500 029

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER